

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MOHAMMAD MEHREIOSKOU EI  
ALMAS SAMADI  
Debtor(s)

Case No. 09-21446

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2010, and was converted to chapter 13 on 05/20/2010.
- 2) The plan was confirmed on 02/17/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/11/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/09/2015.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$59,710.00.
- 10) Amount of unsecured claims discharged without payment: \$334,881.22.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$100,641.00
Less amount refunded to debtor	\$659.82

**NET RECEIPTS: \$99,981.18**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,706.40
Other	\$15,483.06

**TOTAL EXPENSES OF ADMINISTRATION: \$23,689.46**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEXIAN BROTHERS MED CENTER	Unsecured	1,196.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MED CENTER	Unsecured	856.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MED CENTER	Unsecured	110.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MED CENTER	Unsecured	308.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	1,378.00	1,387.63	1,387.63	287.93	0.00
AMERICAN EXPRESS	Unsecured	NA	1,387.63	NA	0.00	0.00
BANK OF AMERICA	Unsecured	3,926.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	4,953.00	4,812.78	4,812.78	998.65	0.00
CENTRAL FINANCIAL CONTROL	Unsecured	845.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	137.00	NA	NA	0.00	0.00
CREDITORS COLLECTION B	Unsecured	1,755.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	126.00	NA	NA	0.00	0.00
FIA CARD SERCIVES	Unsecured	2,179.00	2,246.42	2,246.42	466.13	0.00
FIA CARD SERCIVES	Unsecured	3,926.52	5,798.43	5,798.43	1,203.17	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	2,972.00	3,023.16	3,023.16	627.31	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	NA	3,023.16	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	684.00	NA	NA	0.00	0.00
HARRIS BANK	Secured	41,331.00	NA	NA	0.00	0.00
HSBC	Unsecured	218.00	NA	NA	0.00	0.00
HSBC TAXPAYER FINANCIAL SVCS	Unsecured	1,184.00	NA	NA	0.00	0.00
KEAY & COSTELLO PC	Unsecured	11,100.97	11,319.72	11,319.72	2,348.84	0.00
LVNV FUNDING	Unsecured	3,604.00	3,622.75	3,622.75	751.72	0.00
M HEDAYAT & ASSOC	Unsecured	NA	14,297.00	14,297.00	2,966.63	0.00
MACYS DSNB	Unsecured	1,664.00	NA	NA	0.00	0.00
MACYS DSNB	Unsecured	205.00	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	492.00	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	435.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	355.00	285.99	285.99	59.34	0.00
MIDLAND FUNDING LLC	Unsecured	258.00	258.93	258.93	53.73	0.00
MIDLAND FUNDING LLC	Unsecured	279.00	279.56	279.56	58.01	0.00
MIDWEST SPORTS MEDICINE	Unsecured	281.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONWIDE CREDIT & COLLECTIO	Unsecured	184.00	NA	NA	0.00	0.00
NEW YORK & COMPANY	Unsecured	81.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	307.00	125.10	125.10	25.96	0.00
NORTHWEST COLLECTORS	Unsecured	354.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	271.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	63.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,219.00	2,459.48	2,459.48	510.34	0.00
PROVIDENT FUNDING ASSOC LP	Secured	NA	3,369.16	3,964.16	3,964.16	0.00
PROVIDENT FUNDING ASSOC LP	Secured	135,884.00	119,346.80	122,715.96	0.00	0.00
PYOD LLC	Unsecured	338.00	454.60	454.60	94.33	0.00
PYOD LLC	Unsecured	2,337.00	4,860.87	4,860.87	1,008.63	0.00
PYOD LLC	Unsecured	NA	500.00	500.00	103.75	0.00
PYOD LLC	Unsecured	90.00	112.38	112.38	23.32	0.00
TOYOTA MOTOR CREDIT CO	Secured	9,180.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CO	Unsecured	NA	3,565.15	3,565.15	739.77	0.00
WOMENS DOC SC	Unsecured	472.00	NA	NA	0.00	0.00
ZERO INVESTMENT	Unsecured	159,000.00	NA	NA	0.00	0.00
ZERO INVESTMENT & MANAGEMEN	Unsecured	112,951.83	NA	NA	0.00	0.00
ZERO INVESTMENT & MANAGEMEN	Secured	60,000.00	60,000.00	60,000.00	60,000.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$122,715.96	\$0.00	\$0.00
Mortgage Arrearage	\$3,964.16	\$3,964.16	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$60,000.00	\$60,000.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$186,680.12</b>	<b>\$63,964.16</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$59,409.95</b>	<b>\$12,327.56</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$23,689.46</u>	
Disbursements to Creditors	<u>\$76,291.72</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$99,981.18</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.